AMENDMENT OF SOL	I. CONTRAC	I ID CODE	PAGE OF	PAGES 3			
2. AMENDMENT/MODIFICATION NO. 3. EFFECT		TIVE DATE	4. REQUISITION/PURCHASE	5.	PROJECT NO.		
0012 November 4, 2004		N/A			N/A		
6. ISSUED BY Defense Logistics Agency Defense Supply Center Philadelp ATTN: DSCP-MGBA, W. DiLau 700 Robbins Avenue Philadelphia, PA 19111-5096		CODE SC0200	7. ADMINISTERED BY (If oth	ner than Item 6,)	CODE	SC0200
8. NAME AND ADDRESS OF CONTRACTOR (No., str	eet, county, State an	d ZIP Code		(X)	9A. AMENDMENT O	F SOLICITATION	NO.
					9B. DATED (SEE ITE	EM 11)	
				X	SP0200-04		I/ORDER NO-
					10B. DATED (SEE IT		
CODE	FACILITY CODE	S ITEM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATION	NS	29 April 20	104	
The above numbered solicitation is amended Offer must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning on telegram which includes a reference to the solicitation OFFERS PRIOR TO THE HOUR AND DATE SPECIFIEM may be made by telegram or letter, provided each telegram or letter, provided each telegram or letter.	prior to the hour and <u>e</u> copies of the ame on and amendment r EC MAY RESULT IN F	date specified in the solicital andment; (b) By acknowledgin numbers. FAILURE OF YOUR REJECTION OF YOUR OFFER	tion or as amended, by one of the state of t	— the following n n each copy of RECEIVED AT nt you desire to	f the offer submitted; of THE PLACE DESIGNA Ochange an offer alrea	or (c) By separat ATED FOR THE ady submitted, s	RECEIPT OF uch change
12. Accounting and Appropriation Data (If required,	1						
			ICATIONS OF CONTRACTS/OF R NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE IS ISSUED PURSUANT TO			ORTH IN ITEM 14 ARE MADE II			EM 10A.	
B. THE ABOVE NUMBERED CONTRACT/OI appropriation date, etc.) SET FORTH IN ITE				nges in paying	g office,		
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	SUANT TO AUTHORITY OF:					
D. Other (Specify type of modification and	authority)						
E. IMPORTANT: Contractor is not,	is required to sign th	is document and return	copies to the issuing office).			
14. DESCRIPTION OF AMENI subject matter where feasible)	MENT/MOI	DIFICATION (Org	anized by UCF section	on headin	ngs, including s	olicitation	/contract
This Amendment must be November 9, 2004 at 3:00 Page 2 of the solicitation. be submitted to (215) 737-	<u>PM, local t</u> Facsimile a	<u>ime,</u> and return acknowledgeme	ned to the addre ents are also au	ss listed		d	
See Pages 2 and 3 of this Except as provided herein, all items and conditions		J			t in full force and effec	t	
15A. NAME AND TITLE OF SIGNER (Type or Print)	and additional following		16A. NAME AND TITLE OF C	-			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AN	MERICA		16C. DAT	E SIGNED
(Signature of person authorized to s	ign)		BY(Signature	of Contracting	Officer)		

1. The formula listed under amendment #0011 is corrected to read as follows. The double underlined figures in the formula below represent the corrections that the Government is making.

			Value of Normal		
	Total Value of Fee	÷	Day-to-Day Purchases	=	<u>Average Fee</u>
Base Period:	-\$46,977,500	÷	\$2,213,000,000	=	-0.02123 or -2.12% (rounded)
Option Period 1:	-\$49,225,500	÷	\$2,213,000,000	=	-0.02224 or -2.22% (rounded)
Option Period 2:	-\$50,332,000	÷	\$2,213,000,000	=	-0.02274 or -2.27% (rounded)
Option Period 3:	-\$51,438,500	÷	\$2,213,000,000	=	-0.02324 or -2.32% (rounded)

- 2. Contract Enclosure #17—Monthly Consumption Data Report Format is revised to include an additional Data Field concerning credit orders. This field will be completed for all orders that a customer places, for which payment will be made from moneys in the customer's pharmaceutical prime vendor credit account. At time of contract award, the Government will advise each successful offeror of the data type that is to be used when completing this Data Field.
- 3. Page 58 of the solicitation is revised to add a third ordering and delivery location for Mac Dill Air Force Base in Florida, which is located within the DSCP Southeast Region. Addresses for the original two Mac Dill facilities are updated. Replacement page 58 is attached to this amendment.

Solicitation #SP0200-04-R-1606	Replacement Page 3		
Contract Enclosure #1 — Souther Authorized	Routine Deliveries		
Ordering Point	Delivery Point	Frequency Delivery Time	
NAVAL MEDICA			
Naval Medical Clinic Kings Bay 881 USS James Madison Road Bldg. 1028 Kings Bay, GA 31547-2531	Same as Ordering Point		
[DEA # DELETED]			
DODAAC: N48448 & 604602	TEAL M DILL AED EL		
Mac Dill AFB	TAL MacDILL AFB, FL		
6 th Medical Group/SGSL (Medical Logistics) 2121 Emergency Drive, Bldg 696 Mac Dill AFB, FL 33621-1609 [DEA # DELETED] DODAAC: FM4814	Same as Ordering Point		
Mac Dill AFB 6 Med Group (PHARMCARE) 7101 Kingfisher Street, Bldg 934 Mac Dill AFB, FL 33621	Same as Ordering Point		
Mac Dill AFB Brandon Clinic 6 th Medical Group, (Pharmacy) 220 Grand Regency Blvd. Brandon, FL 33510	Same as Ordering Point		
USAF HOSPI			
45 th Medical Group/SGAL 619 Mace Road, Bldg. 996 Patrick AFB, FL 32925-3615 [DEA # DELETED] DODAAC: FM2520	Same as Ordering Point		
USAF HOSPI	TAL MOODY AFB, GA		
Medical Logistics 347 th Medical Group/MGAL 3276 Mitchell Blvd. Moody AFB, GA 31699-5300 [DEA # DELETED] DODAAC: FM4830	Same as Ordering Point		